

RQ-2

March 31, 2019

LORA HAGGARD, TREASURER FRIENDS OF BERNIE SANDERS PO BOX 391 BURLINGTON, VT 05402

Response Due Date 05/06/2019

IDENTIFICATION NUMBER: C00411330

REFERENCE: 30 DAY POST-GENERAL REPORT (10/18/2018 - 11/26/2018)

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. Failure to adequately respond by the response date noted above could result in an audit or enforcement action. Additional information is needed for the following 3 item(s):

- 1. It appears that your committee may have filed a duplicate 48-hour notice. Your committee filed two 48-hour notices for the attached contribution; however, this contribution is only disclosed once on Schedule A of your report. Please amend your report to include the additional contribution or provide an explanation of the apparent discrepancy. (11 CFR §104.3(a)(4)(i))
- 2. Itemized disbursements must include a brief statement or description of why each disbursement was made. Please amend Schedule B supporting Line 17 of your report to clarify the following description(s): "Advance Work." For further guidance regarding acceptable purposes of disbursement, please refer to 11 CFR 104.3(b)(4)(i)(A).

Additional clarification regarding inadequate purposes of disbursement and a non-exhaustive list of acceptable purposes are available on the FEC website at http://www.fec.gov/help-candidates-and-committees/purposes-disbursement/.

3. Schedule B supporting Line 17 discloses disbursements with the purpose(s): "Per Diem," "Travel Per Diem" and "Travel Stipend" that appear to be made from petty cash. Please be advised that cash disbursements to any person or vendor for any single purchase or transaction may not exceed \$100. If payments to the original vendor exceed \$200 in an election cycle, a memo entry including the name of the original vendor as well as address, date, amount, and purpose of the original purchase must be provided. Please amend your report to include the

FRIENDS OF BERNIE SANDERS

Page 2 of 2

missing information or provide clarifying information if memo items are not required. (52 U.S.C. §30102(h)(2) (formerly 2 U.S.C. §432(h)(2)) and 11 CFR § 102.11)

Please note, you will not receive an additional notice from the Commission on this matter. Adequate responses must be received by the Commission on or before the due date noted above to be taken into consideration in determining whether audit action will be initiated. Failure to comply with the provisions of the Act may also result in an enforcement action against the committee. Any response submitted by your committee will be placed on the public record and will be considered by the Commission prior to taking enforcement action. Requests for extensions of time in which to respond will not be considered

Electronic filers must file amendments (to include statements, designations and reports) in an electronic format and must submit an amended report in its entirety, rather than just those portions of the report that are being amended. For additional information about the report review process or specific filing information for your committee type, please visit http://transition.fec.gov/rad/. If you should have any questions regarding this matter or wish to verify the adequacy of your response, please contact me on our toll-free number (800) 424-9530 (at the prompt press 5 to reach the Reports Analysis Division) or my local number (202) 694-1170.

Sincerely,

Rober C. Kelly

Robin Kelly Senior Campaign Finance Analyst Reports Analysis Division

403

Incorrectly Reported Receipts on 48-Hour Notices Friends of Bernie Sanders (C00411330)

Apparent Duplicate 48-Hour Notices Filed

Contributor Name	Date	Amount
Brotherhood Of Locomotive Engineers & Trainmen PAC	10/31/18	\$4,000.00